

Work Order ID 69057

Wednesday, April 27, 2011 11:29:35 AM



Page 1

Item ID: D3389-1

Accept



Setup

Start



Revision ID:

Item Name: Web

Start Date: 4/27/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/3/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:



Date: 4/27/2011

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D3389 | Rev D |

100 0.00

| | |
|--|-----------|
| | Skidtubes |
|--|-----------|

| | | |
|-----------|--|------|
| Skidtubes | Memo | 0.00 |
| | 1- Pick D2500-3-100 | |
| | 2- Deburr | |
| | 3- Locating from deburred end, drill pilot holes using DT8785 as per dwg D3389. Scribe cut line. | |
| | 4- Cut to finished length | |
| | 5- Open holes to finished size as per dwg D3389 | |
| | 6- Deburr | |

110 0.00

| | | |
|--|------------------------------------|------|
| | QC6- Inspect dimensions to drawing | 0.00 |
|--|------------------------------------|------|

| | | |
|----|------|------|
| QC | Memo | 0.00 |
|----|------|------|

Quality Control

B 4/05/05

B 4/05/05

Pending

100

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



Chemical Conversion Coat per QSI005 4.1

0.00

4

HandFinish

Hand Finishing

130



QC3- Inspect Part Finish

0.00

4

QC

Quality Control

140

Identify as per dwg & Stock Location: 16

0.00

4

Packaging

Packaging

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

Work Order ID 69057

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Item ID: D3389-1

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Setup

Start



Revision ID:

Stop



Item Name: Web

Start Date: 4/27/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 5/3/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
StampQC
Quality Control

Memo

0.00

115/6 H

69057
H

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, April 27, 2011 11:29:42 AM

Work Order ID: 69057



Parent Item: D3389-1



Parent Item Name: Web

Start Date: 4/27/2011

Required Date: 5/3/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 05.08.31 New issue KJ/JLM

IPP Rev:B 06-02-08 As per Rev C JLM

IPP Rev:C 07-11-13 ECN 1056 Rev D dwg DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D2500-3-100 | | Manufactured | No | | | 100 | Each | 165.0000 | 1 | 4 | | | |

Ext'n -'l Beam Web 4"



| Location | Loc Qty | Loc Code |
|----------------|---------|----------|
| LG | 165 | |
| 51957 66298 | 4 | |
| | 161 | |



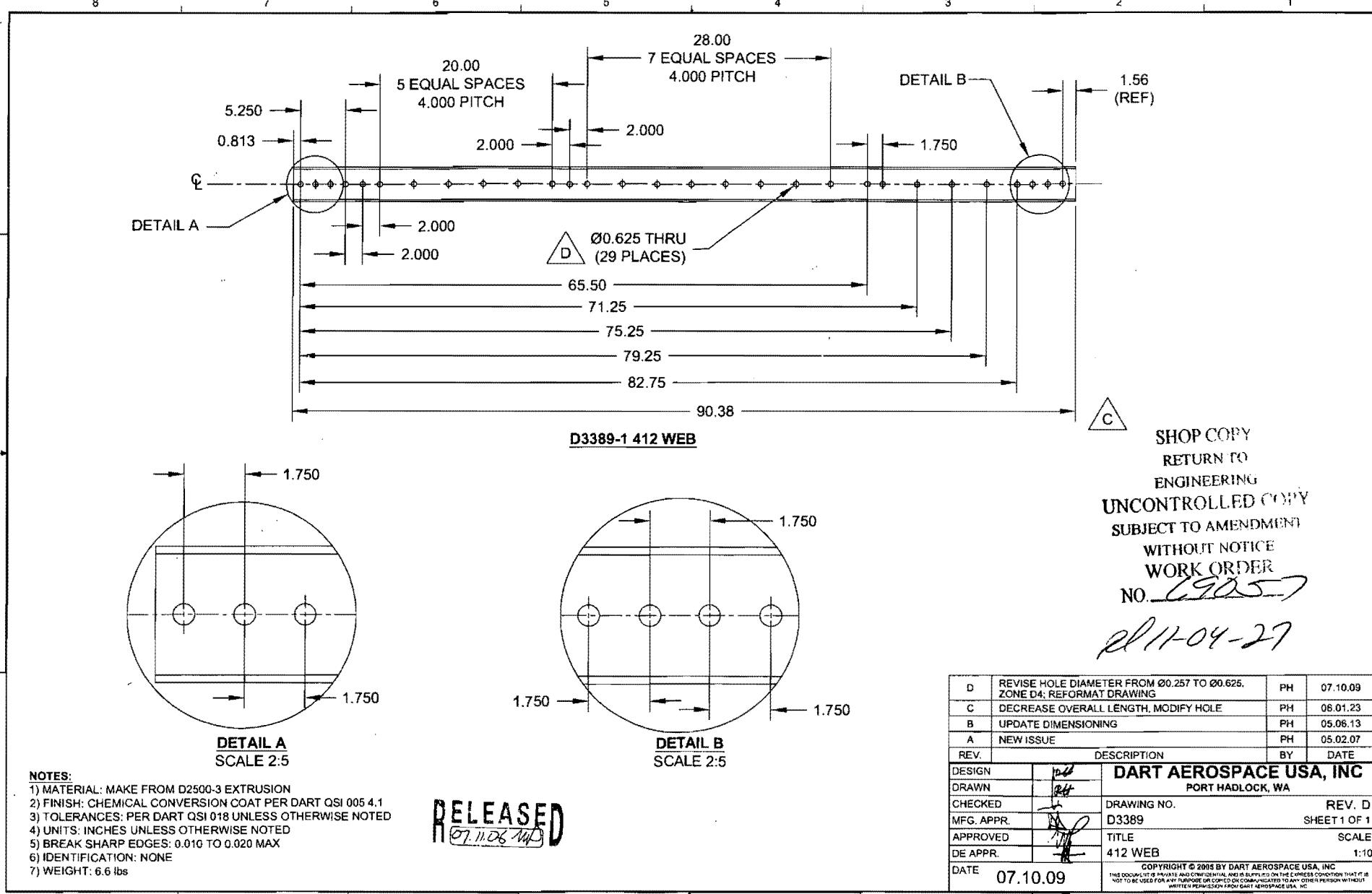
BB4/05/05

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NOTE: Date & initial all entries



WORK ORDER CHANGES

| W/O: | DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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